

ADD/SSD/BR/18/14-25

CONTRACTIFICATE

No. 1st & FINAL Bill

Date :

Division DD

Sub-Division Shettyhalli

Bill Received No. 75/14-15 Dated 30.4.14

Cash Book Voucher No. Dated :

Scheduled Doctet No.

Head of Account

Name of work (as per sanctioned estimate) PROVIDING CEMENT CONCRETE ROADS AT ABBIGERE CHOWDAPPA LAYOUT IN WARD NO.12 OF SHETTYHALLI SUB DIVISION.

Name of Contractor and Full Address

THE TECHNICAL MANAGER (WEST), KRIDL

Reference to Agreement No.

EE/DD/WO/ 162/ 13-14

Date: 12.12.2013

Certified that the measurements were taken by me on 28/4/14 and recorded in pages 17890.3 - 906/1 of measurements Book No. 1790/13-14 and that the work is satisfactorily executed.

Technical Manager (TM-2)

Officer - in - charge of work

Certified that the measurements were taken by me on 28.4.14 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

CM by BE 17890.3/28.4.14

If Memorandum of Payment WORK CODE / JOB CODE : 012-12-000068

	AMOUNT
1. Total value of work done or supplies made as per account.	
2. Deduct amount to be held in reserve being percent Rs.	
3. - do - Balance	
4. Deduct Payments :	
a) Amount of previous payment as in the Office Cash Book Voucher No. Dated S.D. No. Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	
5. Balance being unpaid value of work done held in reserve	
6. Deduct cash advance made on the office Cash Book Vehicle No. dated less adjustments	
7. Net amount due to or from contractor Unadjusted items	
8. Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
Total amount adjusted	1827723=00

Received Rs. (in words)

..... by cash and by adjustment of
Payment as per memorandum.

Witness : (In final settlement of all demand)

1.
2.
Date Paid by me by cheque No. Dated

Cash Rs. Dated

Initials of Officer making payment dated

Contractor Signature

Technical Manager (TM-2)
KRIDL, Dasarahalli Zone, Bangalore

(For use in the Office)

Audited and admitted for Rs. 2139113=00

Passed by Cheque for Rs. 1827723=00

by adjustment Rs. 311390=00

Accounts Superintendent Executive Engineer
B.B.M.P., Hegganahalli Division

Items of work (grouped under sub-heads the sub works of the estimate)		Unit	Previous Measurement		Present Measurement		Total Up-to-date		Remarks	
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty		Cost
1	Earth work in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and after breaking of clods and neatly dressed as per specifications.	Cum		/	420.45	126.36	53128.00	420.45	53128.00	
2	Providing and laying in position plain cement concrete of mix M 10 with OPC cement @ 220 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, cost of all materials, labour HOM of machinery curing complete as per specifications	Cum		/	210.23	4497.12	945429.00	210.23	945429.00	
3	Providing and laying cement concrete using 20mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) for R.C.C. works laid in 15 cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges) Ready mixed Cement concrete M-20 for raft foundation, column footing, main and secondary beam	Cum		/	140.15	6464.88	906053.00	140.15	906053.00	
4	Providing and fixing 20mm thick compressible fibre board in expansion joint complete as per drawing and Technical Specification complete as per specification.	Mtr		20.0	19.10	137.16	2619.00	19.10	2619.00	
5	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charges of the work. Lead 10kms a) Basic rate for haulage of materials as per item no.17.4/ KSRRB:- M100-4.1 ... Rs 2.00 tonne/ km b) Average earth of work 1.28 tonne/km for Rs.2.00/km c) add loading and unloading item no.17.1 KSRRB M 100-1 Rs.62.20	Cum		/	420.45	94.82	39867.00	420.45	39867.00	
							194709.00		194709.00	
							194709.00		194709.00	
							2141805.00		2141805.00	

CERTIFICATE:

- 1 Work done is satisfactory
- 2 There are no departmental issues made to the contractor
- 3 The contractor has cleared all debris from work spot

Ravi.N.K.

[Signature]
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 ಶಿಕ್ಷಣ ಮತ್ತು ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ಪಾಲಿಕೆ
 ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
 ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

1944649.00
 194464.00
 2139113.00